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**Cc:** Odendahl, Steve[Odendahl.Steve@epa.gov]; Sutin, Elyana[Sutin.Elyana@epa.gov]  
**From:** Laumann, Sara  
**Sent:** Fri 11/15/2013 2:08:04 PM  
**Subject:** Checking in on Status of WY RH FR notice and record prep

Hi All – To keep track of where our office is at in reviewing and drafting I just put together the following table.

And wanted to check in on the status of the various sections, in particular would appreciate updates on the sections marked in yellow.

We are happy to let OGC know when various sections are ready for their review.

Many thanks,

Sara

Section (plan was to have these ready for ORC review 11/8/13)	ORC notes 11/15/13	Draft to Carl 12/3	Date ORC forwards note to OGC that ready for review in max.gov (no later than 12/4)  [also forward to OAQPS/Callie]	OGC comments completed (no later than 12/13)  [also forward to OAQPS/Callie]	Region response to OGC comments and notifies that for next level review (12/2)
Intro	Elyana done with review				
Legal	Sara is 99% done, with the exception of a couple comments OGC is drafting responses to that have national implications.  There are notes for				

	Aaron & Laurel to follow-up on.				
BART1	Sara done with first review (11/14/13), waiting to review response to questions asked				
BART2	Is this section ready to edit? We assume so, and Sara is beginning her review 11/15/13				
RP	Steve is 98% done, he has one question left to do				
Modeling	<p>We hadn't heard this one was ready for review, but Steve has gone ahead and begun review.</p> <p>We note that our initial assessment found this section still has 40+ comments that are unanswered, most without notes on who/how these will be answered. What are the Program plans, and when do you think we can expect a complete draft to review?</p>				
General	Where are we at in this one? Need anything else from us?				
Statutory and reg text	Elyana and Sara done with initial review				
Docket					

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